

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 067 - Lac Ste. Anne-Parkland - MLA Shane Getson
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$58.09	\$58.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$246.57	\$246.57
Event Tickets Disclosable - \$		\$147.00	\$147.00

Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,932.2	1,932.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,932.2	1,932.2
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	28.0	28.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP39526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39526
Description	April 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	April 26, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7087	Apr 19, 2024	60 km from Perm. Res.	Seniors Townhall in		X		16.19	0.81	17.00
							16.19	0.81	17.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP41152 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41152
Description	May 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	May 30, 2024
Date Received	May 31, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8051	May 26, 2024	60 km from Perm. Res.	Fire Chiefs Conference		X	X	41.90	2.10	44.00
							41.90	2.10	44.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE39508 - Staff Other Expenses Claim Form

Hosting: \$34.01

Receipt Description	Cookies and water for seniors townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting: \$33.45 + GST



Sobeys St Albert
392 St Albert Road
780.459.5903
GST #782125603RT0001

Served by: fastlane

DELI	
Ham&Cheese Sandwich	\$5.49 GC
BAKERY	
Cakes Oatmeal Raisin	\$6.99 C
Cakes Choc/Chip Mini	\$6.99 C
Cakes Choc/Chip Mini	\$6.99 C
Cakes Oatmeal Raisin	\$6.99 C

SUBTOTAL	\$33.45
5% GST	\$0.27
TOTAL	\$33.72
Debit	\$33.72
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 5

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned this visit: 10
 Sign up for Scene+ at sceneplus.ca
 100pts = \$10 off your purchases.
 Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 24032987 C
TERM 502403298721 RCPT 4584000

** Purchase
DEBIT # [REDACTED] ** \$ 33.72
ACCOUNT Chequing RESP 001
DATE 02/01/2024 TIME 14:33:41
AUTH # [REDACTED]
REF# 001687056
APPL Interac
AID A000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/01/24



Legislative Assembly of Alberta
ME41148 - Members' Other Expenses Claim Form

Receipt Description	Dinner with Consul General Sam Oboh and David Kett
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting Consul General of Botswana, Africad D Kett

Hosting: \$151.00 + GST

GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

1 PARTY 1

 Tbl 11/1 Chk 2245 Gst 3
 MARK11
 May21'24 07:20PM

1 MUSSELS	20.00
1 ARCTIC CHAR CARP	19.00
2 PESCATORE	62.00
1 ARRABBIATE	26.00

Subtotal 127.00
 GST 6.35
 Amount Due 133.35

 OPEN TUESDAY - THURSDAY
 5PM - 9PM | FRIDAY & SATURDAY
 5PM - 10PM | CORPORATE BOOKINGS
 AVAILABLE FOR LUNCH

0

Sorrentino's Downtown
 10162 100 Street
 Edmonton AB T5J 0P5
 780-424-7500

** TRANSACTION RECORD **

Tran. #: 879
 Lookup #: 00879869015735
 RVC: RESTAURANT
 Table #: 11
 Check #: 2245
 Group #: 1
 Employee #: 1
 Employee: PARTY 1
 Terminal #: 012
 Device ID: 14
 RRN: 775000000000

PURCHASE

Amount \$133.35
 Tip \$24.00

 TOTAL CAD\$157.35

05/21/2024 8:50:57 PM
 00-001 01717F
 SR02CS14/SR02CCM4

APPROVED [REDACTED]

VERIFIED BY PIN

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE40933 - Staff Other Expenses Claim Form

Hosting: \$28.11 + GST

Receipt Description	Cookies for Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF25135 - Vendor Payment Submission Form

Event Tickets Disclosable: \$147.00

Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



Alberta Business Awards of Distinction 2024

Individual Ticket \$147.00

Renaissance Edmonton Airport Hotel, 4236 36 Street East, Nisku, AB T0C 0V0, Canada

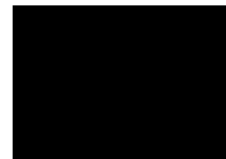
Thursday, 20 June 2024 from 6:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Name

Order [REDACTED]. Ordered by Shane Getson on 21 May 2024 1:00 PM MDT. Name: Shane Getson



Event Information:

Thank you for registering! We look forward to celebrating with you on June 20th!
 Learn more about the event here: <https://www.abchamber.ca/event/alberta-business-awards-of-distinction-2024/>
 Learn more about ABAD here: <https://abbusinessawards.com/about/>
 Book your room(s) at the Renaissance Edmonton Airport Hotel before May 24, 2024. <https://www.marriott.com/event-reservations/reservation-link.mi?id=1707164650607&key=GRP&app=resvlink>

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I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.